

Approved For Release 2000/04/11 : CIA-RDP64-00360R000500050055-2

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No.

918

U. S. **COST REIMBURSABLE**

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

PAID BY

ENCL #8
SAPC 17701

COPY 1 OF 2

| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms | QUANTITY | UNIT PRICE | | AMOUNT | |
|-----------------------|-----------------------------|---|----------|------------|-----|---------|------|
| | | | | Cost | Per | Dollars | Cts. |
| | | Cost | | | | 5,556. | 98 |

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 5,556.98

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b

(Sign original only)

(Payee must NOT use this space)

Differences

Date 7-15-57 *Payee

(Date not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for
(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title

Title _____

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____

(Sign original only)

* When a voucher is signed or receipted in the name of a company or person, the name of the person writing the company or person must be written in the space provided. For example, "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 918
(Department, bureau, or establishment)

| (Department, bureau, or establishment) | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|-----------------------|-----------------------|---------------|---------|------|------|------------|------|------|------------------|-----|-----|-----------------------------------|--|------------|--|--|--|--|
| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) | QUAN- TITY | UNIT PRICE | | AMOUNT | | | | | | | | | | | | | | | |
| | | | | Cost | Per | Dollars | Cts. | | | | | | | | | | | | | | |
| | a | Contract A101 - Costs applicable to all systems To adjust O/H and G & A to current approved rates applicable to Communications Division for the period 1/1/57 to 6/30/57 as follows: <table><tr><td><u>Overhead</u></td><td><u>From</u></td><td><u>To</u></td></tr><tr><td>R & D</td><td>135%</td><td>145%</td></tr><tr><td>Production</td><td>195%</td><td>195%</td></tr><tr><td><u>G & A</u></td><td>14%</td><td>17%</td></tr></table> <table><tr><td>1957 Costs Submitted Thru Vou.910</td><td>1957 Submitted Costs computed at interim rates</td><td>Adjustment</td></tr></table> | <u>Overhead</u> | <u>From</u> | <u>To</u> | R & D | 135% | 145% | Production | 195% | 195% | <u>G & A</u> | 14% | 17% | 1957 Costs Submitted Thru Vou.910 | 1957 Submitted Costs computed at interim rates | Adjustment | | | | |
| <u>Overhead</u> | <u>From</u> | <u>To</u> | | | | | | | | | | | | | | | | | | | |
| R & D | 135% | 145% | | | | | | | | | | | | | | | | | | | |
| Production | 195% | 195% | | | | | | | | | | | | | | | | | | | |
| <u>G & A</u> | 14% | 17% | | | | | | | | | | | | | | | | | | | |
| 1957 Costs Submitted Thru Vou.910 | 1957 Submitted Costs computed at interim rates | Adjustment | | | | | | | | | | | | | | | | | | | |
| | <u>Labor</u> | R & D Production | 27,869.58 962.13 | 27,869.58 962.13 | - - | | | | | | | | | | | | | | | | |
| | <u>Overhead</u> | R & D Production | 37,623.99 1,876.16 | 40,410.89 1,876.16 | 2,786.90 - | | | | | | | | | | | | | | | | |
| | <u>Other Costs</u> | | 8,212.01 | 8,212.01 | - | | | | | | | | | | | | | | | | |
| | | Total | 76,543.47 | 79,330.77 | 2,786.90 | | | | | | | | | | | | | | | | |
| | <u>G & A</u> | | 10,716.15 | 13,486.23 | 2,770.08 | | | | | | | | | | | | | | | | |
| | | Total Costs | 87,260.02 | 92,817.00 | 5,556.98 | | | | | | | | | | | | | | | | |